DEPARTMENT OF HEALTH AND FAMILY SERVICES Division of Disability and Elder Services Printed 07/28/2006

Provider Inspection Summary

For the period 06/01/2003 to 05/31/2006 Community Based Residential Facility CLASS CNA (NONAMBULATORY) STATE OF WISCONSIN
Bureau of Quality Assurance
P.O. Box 2969
Madison WI 53701-2969

Facility Information

Facility Name: CHAMOMILE ASSISTED LIVING LTD (0008514)

Address: 22 MILO LANE, MADISON, WI 53714

License Status: REGULAR

Licensed/Certified/Registered 06/30/1999

Regional Office: SOUTHERN REGION (MADISON), (608) 243-2370

Survey History

Survey ID: 0096852 End Date: 04/13/2006 Type: STANDARD Purpose: COMPLAINT

Results: ENFORCEMENT ACTION

Statement of Deficiency: #10008365 Served 05/06/2006

Deficiencies Cited Subject Area Subject Area Subject Area Corrected

83.19(1)(d) PHYSICAL OR MENTAL CONDITION

83.32(2)(d) REVIEW OF PROGRESS

83.32(3) SIGNING ASSESSMENT AND ISP

Survey ID: 0094595 End Date: 04/15/2005 Type: ABBREVIATED Purpose: SURVEY/COMPLAINT

Results: NO STATEMENT OF DEFICIENCY ISSUED

Disclaimer: This information is provided as a public service by the Wisconsin Department of Health and Family Services (DHFS). The Department neither endorses any facility nor guarantees that this information is accurate, up-to-date, or complete. This information, which should not be used as a sole source in selecting a facility, does not replace official information sources.

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Enforcement History

Date: 05/02/2006 SOD #10008365 Appealed: No

Sanctions

COMPLY WITH DEPARTMENT PLAN OF CORRECTION

FORFEITURE---83.19(1)(d) FORFEITURE---83.32(2)(d)

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Complaint History

Date Complaint Received: 02/13/2006 Date Investigation Completed: 04/13/2006

Subject Area(s) Result SOD #

RESIDENT RIGHTS
HOMELIKE ENVIRONMENT & CLEANLINESS
NUTRITION & FOOD SERVICES
MEDICATIONS
NOT SUBSTANTIATED
NOT SUBSTANTIATED
NOT SUBSTANTIATED

Date Complaint Received: 04/05/2005 Date Investigation Completed: 04/15/2005

Subject Area(s) Result SOD #

RESIDENT BEHAVIOR/FACILITY PRACTICE SUBSTANTIATED NOT RECORDED

PROGRAM SERVICES NOT SUBSTANTIATED

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